

REGISTERED NUMBER: 12117017 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022
FOR
BOHO PROPERTIES LIMITED

BOHO PROPERTIES LIMITED (REGISTERED NUMBER: 1211

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BOHO PROPERTIES LIMITED (REGISTERED NUMBER: 1211

BALANCE SHEET 5 APRIL 2022

	2022		2021 as restated
	£	£	£
FIXED ASSETS		33,727	4,203
CURRENT ASSETS	603		6,186
CREDITORS Amounts falling due within one year	<u>(47,820)</u>		<u>(32,390)</u>
NET CURRENT LIABILITIES		<u>(47,217)</u>	<u>(26,204)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,490)	(22,001)
CREDITORS Amounts falling due after more than one year		<u>549</u>	<u>1,024</u>
NET LIABILITIES		<u>(14,039)</u>	<u>(23,025)</u>
CAPITAL AND RESERVES		<u>(14,039)</u>	<u>(23,025)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Boho Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12117017
Registered office: 12 West Street
Rye
Sussex
TN31 7ES

2. EXCEPTIONAL COSTS

During the period covered by the accounts, the company's ability to generate rental income was severely restricted by the Covid 19 pandemic.

The director therefore took the opportunity to extensively refurbish the properties whilst these were not required by rental clients.

Since the year end the company has enjoyed strong bookings at enhanced rental rates.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

BOHO PROPERTIES LIMITED (REGISTERED NUMBER: 1211

BALANCE SHEET - continued 5 APRIL 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 22 July 2022 and were signed by:

Mrs C D Scott - Director

BOHO PROPERTIES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF BOHO PROPERTIES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2022 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Elliott & Partners
Kingsway
10 The Priory
Modbury
Ivybridge
Devon
PL21 0TL

22 July 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.